

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones - Payment of monthly bill for the period from 23<sup>rd</sup> June 2008 to 22<sup>nd</sup> July 2008 for the cell phones allotted to the Officers of the Department - Expenditure sanctioned – Orders – Issued.

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MUICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP-I (2) DEPARTMENT

G.O.Rt.No. 1115

Dated: 31-07-2008.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
- 4) From M/s. Bharti Airtel Limited, Bill dated. 24.07.2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.12,389/- (Rupees Twelve Thousand Three Hundred and Eighty Nine only) to M/s. Bharti Tele Ventures Limited, Hyderabad towards the cell phone bill for the period from 23<sup>rd</sup> June, 2008 to 22<sup>nd</sup> July, 2008 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251-Secretariat Social Services – MH.090-Secretariat – SH (07)-MA & UD – 130-Office expenses – 131-Utility Payments”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Limited, Hyderabad and disburse the same to the concerned through proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LOKESH JAYASWAL  
JOINT SECRETARY TO GOVERNMENT

To

The M/s.Bharti Airtel Limited; Hyderabad,  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 1115 , Dated: 31 -07-2008

For the period from 23<sup>rd</sup> June, 2008 to 22<sup>nd</sup> July, 2008.

Sl. No	Cell No	Allotted to Officer	Total talk time including Tax	Ceiling limit	Exceeded amount
1.	9849904782	Smt Pushpa Subrahmanyam, IAS, Secretary to Govt.	1493.80	2000	---
2.	9849904774	Sri P.K.Jha,IFS, Spl.Secy.	988.33	2000	---
3.	9866265261	Sri Lokesh Jayaswal, IFS, Joint Secy. to Govt.	709.59	1375	---
4.	9949904781	Sri T.Krishna, Dy. Secy.	778.65	1375	--
5.	9849904764	Addl.Secy.	140.45	1375	---
6.	9849904767	S.Viswanatha Rao, OSD	953.92	1375	---
7.	9849904768	S.Balakrishna, JD	674.15	1375	---
8.	9866134783	Govt. Pleader, High Court.	140.46	1375	---
9.	9849904763	A.S.	249.43	625	---
10.	9849904765	A.S.	258.41	625	---
11.	9849904769	B.V. Subramanyam, A.S.	1143.22	625	518.22
12.	9849904770	S.O. (Coordn.)	224.73	625	---
13.	9849904771	Anil Paul, Asst. Secy.	847.73	625	222.73
14.	9849904772	S.O. (OP)	873.30	625	248.30
15.	9849904773	T.Narasaiah, A.S.	625.27	625	---
16.	9849904775	VSC Kesava Rao, AD (UBS)	1021.87	625	396.87
17.	9849904776	A.S.	603.94	625	---
18.	9849904783	KLN Krishna Kumar, A.S.	682.58	625	57.58
19.	9849904780	P.S. to Secretary (P)	517.40	625	---
20.	9849904795	P.A. to Prl. Secretary (SPS)	140.45	625	----
21.	9849904766	P.S. to Prl. Secretary (SPS)	680.89	625	55.89
22.	9849904777	P.A. to Joint Secretary	140.45	625	----

LOKESH JAYASWAL  
JOINT SECRETARY TO GOVERNMENT

//Forwarded by order//

SECTION OFFICER